

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Innovative Plastics Canada Inc.								
PO23437	1		MACRLICS.236	sf	3/26/2014	3/28/2014	160.0000	\$4.24	0.0000	0	\$677.61
CAD	No		Plexiglass G .236"	sf	160.0000	DESJ02		\$677.61	0.0000	0	
			m128667								
	2		MLEXS.125-9034-01	sf	3/26/2014	3/28/2014	192.0000	\$2.44	0.0000	0	\$468.12
	No		1/8" 9034 Lexan	sf	192.0000	DESJ02		\$468.12	0.0000	0	
			Sheet								
			m128667								
	4		MDELRINR1.000	f	3/28/2014	3/28/2014	8.0000	\$3.89	0.0000	0	\$31.14
	No		Delrin Round Bar 1"	f	8.0000	DESJ02		\$31.14	0.0000	0	
			m128667								
	5		71401-45		3/26/2014	3/28/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	DESJ02		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m128667								
Total Received Quantity:											361.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,176.87
Total Balance Due Quantity:											0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 CANADA
 Telephone - 1 (613) 6325200

Bill To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 Canada

DATE:
 26-MAR-14

ORDER:
 99004379

PMT TERMS:
 CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:
 PO23437

FRT TERMS:
 Collect Freight

SALES REPRESENTATIVE:
 DIXON, WADE

CONTACT NUMBER:
 0014005000120

ORDER DATE:
 21-MAR-14

DELIVERY NAME
 19309910

WAYBILL NUMBER:

FREIGHT CARRIER:
 TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	23373103 ACR SH 0.236 48X96 CL CA P2 PLEXIGLAS GM SPECIAL INSTRUCTIONS: LOT Numbers: (5 Qty)	26-MAR-2014	5	5 ✓	0	SH
2	11149101 PC SH 0.118 48X96 CL 112 U2 LEXAN 9034 SPECIAL INSTRUCTIONS: LOT Numbers: (6 Qty)	26-MAR-2014		6 ✓	0	SH
3	65202104 ACT RD 1.000 NC CP ACETRON GP SPECIAL INSTRUCTIONS: LOT Numbers: (8 Qty)	26-MAR-2014		8 ✓	0	FT

8814-3-28

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MARCH 28, 2014

YOUR PURCHASE ORDER: PO23437

OUR SHIPPER NO: 99004379

OUR INVOICE NO: 84628

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: 5 SHEETS

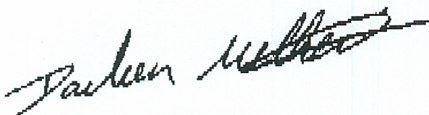
DESCRIPTION: 0.236 X 48 X 96 CLEAR PLEXIGLAS GM

PART NUMBER: 23373103

SHP
14/3/28

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MARCH 28, 2014

YOUR PURCHASE ORDER: PO23437

OUR SHIPPER NO: 99004379

OUR INVOICE NO: 84628

SABIC POLYMERSHAPES LINE ITEM # 2

QUANTITY: 6 SHEETS

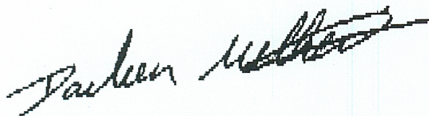
DESCRIPTION: 0.118 X 48 X 96 CLEAR LEXAN 9034

PART NUMBER: 11149101

SHP
14/3/28

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACALICS.236

PO / BATCH NO.: 23437

DATE: 14-03-23 M128667

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: .235

QUANTITY RECEIVED: 5

THICKNESS RECEIVED: .235

QUANTITY INSPECTED: 5

SHEET SIZE ORDERED: 48x8"

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 48x8"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	<u>23373103</u> <u>Per MIL-P-5425</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	<u>M128667</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

<p>QC 18 INSPECTION <u>DAS</u></p> <p>INSPECTED BY: <u>9</u> <u>9-89</u></p> <p>DATE: <u>14-03-23</u></p>	<p>ENGINEERING SIGNOFF (if required)</p> <p>SIGNED OFF BY: _____</p> <p>DATE: _____</p>
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Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEXS.05-9034-01

PO / BATCH NO.: 23437

DATE: 14-03-23 M128667

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 6
 QUANTITY INSPECTED: 6
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .115"
 THICKNESS RECEIVED: .115
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/>	
CORROSION	Y <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>11145101 for MTL P-5425 9034</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>4/A M128667</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9 9-89</u>	SIGNED OFF BY: _____
DATE: <u>14-03-23</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23437

Purchase Order Date 3/20/2014

PO Print Date 3/21/2014

Page Number 1 of 2

Order From :

VC-GEPO01

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	3/26/2014 Yes 3/26/2014		200.00 sf	\$4.69	\$938.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							
Line Total:							\$938.00
2	MLEXS.125-9034-01	1/8" 9034 Lexan Sheet	3/26/2014 Yes 3/26/2014		192.00 sf	\$2.70	\$518.40
MATERIAL: GE PLASTICS LEXAN™ SHEET TEXTURE CODE: 9034 LEXAN SMOOTH COLOR CODE: 01 CLEAR							
Line Total:							\$518.40

Note:

3/21/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23437**

Purchase Order Date 3/20/2014

PO Print Date 3/21/2014

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

4	MDELNR1.000	Delrin Round Bar 1"	3/28/2014	8.00	✓	\$4.31	\$34.48
			Yes	f			
			3/28/2014				

MATERIAL: AS PER DELRIN II 150E OR ACETRON GP ACETAL

Line Total: \$34.48

5	71401-45	PROCUREMENT QUALITY CLAUSES	3/26/2014	1.00	✓	\$0.00	\$0.00
			No				
			3/26/2014				

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$1,490.88

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 3/21/2014

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO23437 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GEP001	SABIC Innovative Plastics Canada Inc.								
PO23437	1		MACRLICS.236	sf	3/26/2014	3/28/2014	160.0000	\$4.24	0.0000	0	\$678.81
CAD	No		Plexiglass G .236"	sf	160.0000	DESJ02		\$678.81	0.0000	0	
			m128667								
	2		MLEXS.125-9034-01	sf	3/26/2014	3/28/2014	192.0000	\$2.44	0.0000	0	\$468.94
	No		1/8" 9034 Lexan	sf	192.0000	DESJ02		\$468.94	0.0000	0	
			Sheet								
			m128667								
	4		MDELRINR1.000	f	3/28/2014	3/28/2014	8.0000	\$3.90	0.0000	0	\$31.19
	No		Delrin Round Bar 1"	f	8.0000	DESJ02		\$31.19	0.0000	0	
			m128667								
	5		71401-45		3/26/2014	3/28/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	DESJ02		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m128667								
Total Received Quantity:										361.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$1,178.95	
Total Balance Due Quantity:										0.0000	

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

31-MAR-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER:

99004491

PURCHASE ORDER:

PO23437

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

FRT TERMS:

Prepaid Freight

ORDER DATE:

28-MAR-14

F.O.B.

SALES REPRESENTATIVE:

DIXON, WADE

DELIVERY NAME

19370779

WAYBILL NUMBER:

FREIGHT CARRIER:

PUROLATOR COURIER LTD

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	65200104		8	8	0 FT

ACT RD 1.000 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(8 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at www.sabicpolymershapes.com. ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH, POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN.

Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right. SABIC is a trademark of SABIC Holding Europe BV.

*** End Of Report ***

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: APRIL 2, 2014

YOUR PURCHASE ORDER: PO23437

OUR SHIPPER NO: 99004491

OUR INVOICE NO: 85740

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: 8 FEET

DESCRIPTION: 1.000" DIA – BLACK ACETRON GP ROD

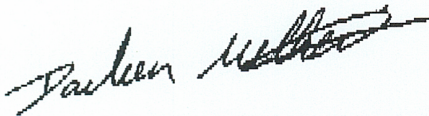
DAS
27
9-89

MM/17

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MODELING 1.00

DATE: april 9, 2014

PO / BATCH NO.: 03457

MATERIAL CERT REC'D:	<u>Yes</u>	THICKNESS ORDERED:	<u>1.00</u>
QUANTITY RECEIVED:	<u>8 ft</u>	THICKNESS RECEIVED:	<u>1.00</u>
QUANTITY INSPECTED:	<u>7.8 ft</u>	SHEET SIZE ORDERED:	<u>1</u>
QUANTITY REJECTED:	<u>1</u>	SHEET SIZE RECEIVED:	<u>1</u>

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	
CORROSION	<input checked="" type="checkbox"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<u>(see serial # M13867)</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<u>99004991</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	<u>ASTM D1481</u>
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING		
HRC	HRB	DUR A	DUR D	

Testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____
DATE: <u>4/9/14</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23437

Purchase Order Date 3/20/2014

PO Print Date 4/2/2014

Page Number 1 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEPO01

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 800 267 1575

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via

TST ground

Ship Acct

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	3/26/2014 Yes 3/26/2014		160.00 sf	\$4.69	\$750.40
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							
Line Total:							\$750.40
2	MLEXS.125-9034-01	1/8" 9034 Lexan Sheet	3/26/2014 Yes 3/26/2014		192.00 sf	\$2.70	\$518.40
MATERIAL: GE PLASTICS LEXAN™ SHEET TEXTURE CODE: 9034 LEXAN SMOOTH COLOR CODE: 01 CLEAR							
Line Total:							\$518.40

Note:

3/28/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23437

Purchase Order Date 3/20/2014
PO Print Date 4/2/2014

Page Number 2 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To :
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DART AEROSPACE LTD

Contact Name			Buyer		Chantal Lavoie	
Vendor Phone			Customer POID			
800 267 1575			Customer Tax #		10127-2607	
Ship To Contact			Terms		Net 30	
Ship To Phone			Currency		CAD	
			FOB		FCA – (Free Carrier)	
Ship Via			TST ground			
Ship Acct						
4	MDELRINR1.000	Delrin Round Bar 1"	3/28/2014	8.00	\$4.31	\$34.48
			Yes	f		
			3/28/2014			
	MATERIAL: AS PER DELRIN II 150E OR ACETRON GP ACETAL					
				144/4/2	Line Total:	\$34.48
5	71401-45	PROCUREMENT QUALITY CLAUSES	3/26/2014	1.00	\$0.00	\$0.00
			No			
			3/26/2014			
	PROCUREMENT QUALITY CLAUSES					
	A005 RIGHT OF ENTRY					
	A012 CHEMICAL AND PHYSICAL TEST REPORTS					
	A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)					
	A026 CERTIFICATION OF MATERIAL CONFORMANCE					
	A040 NOTIFICATION OF QUALITY ESCAPE					
	A041 QUALITY MANAGEMENT SYSTEM					
	A042 DART NOTIFICATION BY SUPPLIER					
	A043 RETENTION OF QUALITY DOCUMENT					
					Line Total:	\$0.00
					PO Total:	\$1,303.28

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4 Change Date: 3/28/2014